| AMENDMENT OF SOLICITATI  | ON OF CONTRACT              | 1. Contract                       |                        | Page 1 Of 4                             |                             |
|--|-----------------------------|-----------------------------------|------------------------|---|-----------------------------|
| 2. Amendment/Modification No.  | 3. Effective Date           | 4. Requisition/Purchase Req       |                        | 5. Project No. (1                       | If applicable)              |
| P00001   | 2004FEB04                   | SEE SCHEDULE                      |                        |   |                             |
| 6. Issued By   | Code W56HZV                 | 7. Administered By (If other t    | than Item 6)           | •                                       | Code S2305A                 |
| TACOM WARREN BLDG 231  |                             | DCMA DETROIT                      |                        |   |                             |
| AMSTA-AQ-AHPB  |                             | U.S. ARMY TANK & AUT              | OMOTIVE COMM           | AND                                     |                             |
| ED PRESSLEY (586)753-2476 WARREN, MICHIGAN 48397-5000                                      |                             | (TACOM) ATTN: DCMAE-GJD           |                        |   |                             |
| HTTP://CONTRACTING.TACOM.ARMY.MIL  |                             | WARREN, MI 48397-50               | 00                     |   |                             |
| EMAIL: PRESSLEE@TACOM.ARMY.MIL   |                             | SCD C                             | PAS NONE               | ADP P                                   | Г нQ0337                    |
| 8. Name And Address Of Contractor (No., Stre   | et, City, County, State and | <u> </u>                          |                        | nt Of Solicitation                      |                             |
| SOLID DEFENSE INC.   |                             |                                   |                        |   |                             |
| 42556 EXECUTIVE  |                             |                                   | 9B. Dated (See         | Item 11)                                |                             |
| HARRISON TOWNSHIP, MI. 48045-1314  |                             |                                   | D. Daicu (Scc          | item 11)                                |                             |
|  |                             | X                                 | 10A. Modifica          | tion Of Contract/                       | Order No.                   |
|  |                             |                                   | DAAE07-03-P-           | -N357                                   |                             |
| TYPE BUSINESS: Other Small Business  | Performing in U.S.          |                                   | 10B. Dated (Se         | ee Item 13)                             |                             |
| Code 3CEQ4 Facility Code   |                             |                                   | 2003AUG25              |   |                             |
| 11. T  | HIS ITEM ONLY APPLI         | ES TO AMENDMENTS OF SO            | DLICITATION            | IS                                      |                             |
| The above numbered solicitation is amend   | ed as set forth in item 14. | The hour and date specified fo    | r receipt of Of        | fers                                    |                             |
| is extended, is not extended.  |                             |                                   |                        |   |                             |
| Offers must acknowledge receipt of this ame  |                             |                                   |                        |   |                             |
| (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or |                             |                                   |                        |   |                             |
| ACKNOWLEDGMENT TO BE RECEIVED  | AT THE PLACE DESIG          | GNATED FOR THE RECEIPT            | OF OFFERS              | PRIOR TO THE                            | HOUR AND DATE               |
| SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p               |                             |                                   |                        |   |                             |
| opening hour and date specified.   | rovided each telegram of    | retter makes reference to the so  | ncitation and t        | ins amendment, a                        | na is received prior to the |
| 12. Accounting And Appropriation Data (If rec<br>ACRN: AA NET DECREASE: -\$500.00          | (uired)                     |                                   |                        |   |                             |
|  |                             |                                   |                        |   |                             |
| 13. THIS KIND MOD CODE: G  |                             | TO MODIFICATIONS OF COM           |                        | DERS                                    |                             |
| A. This Change Order is Issued Pursual   |                             | act/Order No. As Described In I   |                        | hangas Sat Fanth 1                      | In Item 14 Are Made In      |
| The Contract/Order No. In Item 104   |                             |                                   | The Ci                 | langes Set Forth                        | iii iteiii 14 Are Made III  |
| B. The Above Numbered Contract/Orde<br>Set Forth In Item 14, Pursuant To T                 |                             | 9 ,                               | ch as changes          | in paying office, a                     | ppropriation data, etc.)    |
| X C. This Supplemental Agreement Is Ent  | ered Into Pursuant To Au    | thority Of: MUTUAL AREEEMEN       | г                      |   |                             |
| D. Other (Specify type of modification a   | nd authority)               |                                   |                        |   | _                           |
| E. IMPORTANT: Contractor is not,   | X is required to sign       | this document and return          |                        | copies to the Issui                     | ng Office                   |
| 14. Description Of Amendment/Modification (C   | is required to sign         |                                   |                        | •                                       |                             |
| •  |                             | 87                                | · ·                    |   | ,                           |
| SEE SECOND PAGE FOR DESCRIPTION  |                             |                                   |                        |   |                             |
|  |                             |                                   |                        |   |                             |
|  |                             |                                   |                        |   |                             |
|  |                             |                                   |                        |   |                             |
|  |                             |                                   |                        |   |                             |
|  |                             |                                   |                        |   |                             |
| Except as provided herein, all terms and condit and effect.                                | ions of the document refe   | renced in item 9A or 10A, as he   | retofore chang         | ed, remains unch                        | anged and in full force     |
| 15A. Name And Title Of Signer (Type or print)  |                             | 16A. Name And Title (             | Of Contracting         | Officer (Type or                        | print)                      |
| - · · · · ·  |                             | DARYL F. WITTE WITTED@TACOM.ARMY. |                        |   |                             |
| 15B. Contractor/Offeror  | 15C. Date Signed            |                                   |                        | 1 1170                                  | 16C. Date Signed            |
|  | 3                           |                                   |                        |   |                             |
| (Signature of person authorized to sign)   | -                           | By(Signature of                   | /SIGNED/ Contracting ( | Officer)                                | 2004FEB12                   |
| (Digitation of person authorized to sigh)  | ı                           | (Digitature of                    | Jonn acung (           | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1                           |

| CON | TITATI       | TION          | SHEET |
|-----|--------------|---------------|-------|
| CON | $\mathbf{H}$ | 1 I I ( ) I I | SHEEL |

## Reference No. of Document Being Continued

MOD/AMD P00001

VAND D00001

Page 2 of 4

Name of Offeror or Contractor: SOLID DEFENSE INC.

SUPPLEMENTAL INFORMATION

MODIFICATION P00001 UNDER PURCHASE ORDER DAAE07-03-P-N357

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY FROM 29 DEC 20003 TO 14 APR 2004 WITH A MONETARY CONSIDERATION.

PIIN/SIIN DAAE07-03-P-N357

- 2. BASED ON THE ABOVE TRANSACTION, THE TOTAL AMOUNT OF \$22,705.00 IS DECREASED BY \$500.00 FROM TO \$22,205.00.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N357

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: SOLID DEFENSE INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE  | AMOUNT       |
|---------|--|----------|------|-------------|--------------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS  |          |      |             |              |
| 0001AA  | PRODUCTION QUANTITY  | 19       | EA   | \$** N/A ** | \$ 22,205.00 |
|         | CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: COVER,ACCESS PRON: EH3A8035EH PRON AMD: 02 ACRN: AA AMS CD: 060011  |          |      |             |              |
|         | Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING ROMTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B   |          |      |             |              |
|         | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  |          |      |             |              |
|         | Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV2309T779         W31G1Z         J         2           DEL REL CD         QUANTITY         DEL DATE           001         19         14-APR-2004 |          |      |             |              |
|         | FOB POINT: Origin  |          |      |             |              |
|         | SHIP TO: FREIGHT ADDRESS  (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER  TRANS OFFICER 256 235 6837 CL V  7 FRANKFORD AVE BLDG 380  ANNISTON AL 36201-4199  |          |      |             |              |
|         | CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-N357/0000   |          |      |             |              |
|         |  |          |      |             |              |
|         |  |          |      |             |              |
|         |  |          |      |             |              |
|         |  |          |      |             |              |
|         |  |          |      |             |              |

| CONTINUATION SHEET                                |                       | TO TO       | Reference No. of Document Being Continued |                 |               |                   | Page 4 of 4 |                   |  |
|---|-----------------------|-------------|---|-----------------|---------------|-------------------|-------------|-------------------|--|
|   |                       | E1          | PIIN/SIIN DAAE07-03-P-N357                |                 | MOD/AMD P00   | MOD/AMD P00001    |             |                   |  |
| Name of Offeror or Contractor: SOLID DEFENSE INC. |                       |             |   |                 |               |                   |             |                   |  |
| ONTRAC  | T ADMINISTRATION DATA |             |   |                 |               |                   |             |                   |  |
|   | PRON/                 |             |   |                 |               |                   |             |                   |  |
| INE   | AMS CD/               |             | OBLG STAT/                                |                 |               | INCREASE/DECREASE |             | CUMULATIVE        |  |
| TEM_  | MIPR                  | <u>ACRN</u> | JOB ORD NO                                |                 | PRIOR AMOUNT  | AMOUNT            |             | AMOUNT            |  |
| 001AA   | EH3A8035EH<br>060011  | AA          | 2   | \$              | 22,705.00 \$  | -500.00           | \$          | 22,205.00         |  |
|   |                       |             |   |                 | NET CHANGE \$ | -500.00           |             |                   |  |
| ERVICE  | NET CHANGE            |             |   |                 |               | ACCOUNTING        |             | INCREASE/DECREASE |  |
| NAME  | BY ACRN               | ACCO        | UNTING CLASS                              | <u>IFICATIO</u> | <u>1</u>      | STATION           |             | AMOUNT            |  |
| rmy   | AA                    | 97          | X4930AC9D 6                               | D               | 26KB S20113   | W56HZV            | \$          | -500.00           |  |
|   |                       |             |   |                 |               | NET CHANGE        | \$          | -500.00           |  |

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 22,705.00
 \$ -500.00
 \$ 22,205.

22,205.00